GOVERNMENT OF TELANGANA ABSTRACT

 $Budget\ Estimates\ 2014-15\ -\ Budget\ Release\ Order\ for\ Rs.\ \underline{89,39,000}/-\ to\ \underline{COLLEGIATE\ EDUCATION}\ Orders\ -\ Issued.$

FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 937

Dated: 24-10-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 G.O.Ms.No.34, Finance (BG) dept., dt.01-10-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director COLLEGIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.89,39,000/-(Rupees Eighty Nine Lakhs Thirty Nine Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the month of October and November - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu	Name: District Resource Centres re of Drawal of Funds: Detailed Vo Officer: Concerned DDO s:	ucher Bill							
1	2202-03-103-11-10-130-132	V	1,86			1,86	1,24	62	•
2	2202-03-103-11-10-520-521	V	1,99			1,99	1,33	66	
3	2202-03-796-11-11-520-521	V	31			31	21	10	-
Procedu	Name: Establishment of English Lar ire of Drawal of Funds: Detailed Vo Officer: Concerned DDO s:								
4	2202-03-103-11-09-130-132	V	9,90			9,90	6,60	3,30	
5	2202-03-103-11-09-520-521	V	54,51			54,51	36,33	18,18	
6	2202-03-796-11-10-520-521	V	14,34			14,34	9,56	4,78	
Procedu	Name: Establishment of English Lar re of Drawal of Funds: LOC Officer: Concerned DDO s:	nguage Labs							
7	2202-03-103-11-09-270-271	V	25,00			25,00	16,66	8,34	
8	2202-03-796-11-10-270-271	V	10,41			10,41	6,94	3,47	
Procedu Drawing Remarks		ucher Bill				Τ	1		
9	2202-03-796-11-06-130-132	V	25,99			25,99	17,33	8,66	
10	2202-03-796-11-06-520-521	V	26,20			26,20	17,46	8,74	-
Procedu	Name: Honorarium to Mentors of Jk ire of Drawal of Funds: Detailed Vo Officer: Concerned DDO s:								
11	2202-03-103-11-08-280-284	V	63,75			63,75	42,49	21,26	
12	2202-03-796-11-09-280-284	V	9,12			9,12	6,08	3,04	
Procedu	Name: Mana TV fre of Drawal of Funds: Detailed Vo Officer: Concerned DDO s:	ucher Bill							
13	2202-03-001-11-07-500-503	V	10,38			10,38	6,92	3,46	
14	2202-03-796-11-07-500-503	V	81			81	54	27	
Procedu	Name: Pratibha Scholarships for LA re of Drawal of Funds: Scholarship Officer: Concerned DDO s:								
15	2202-03-107-11-12-340-000	V	1,87			1,87	1,24	63	
Procedu	Name: Welfare of Scheduled Tribes ire of Drawal of Funds: Detailed Vo Officer: Concerned DDO s:		GDCs						
16	2202-80-796-11-09-500-503	V	11,64			11,64	7,76	3,88	
		Total	2,68,08			2,68,08	1,78,69	89,39	•

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

COLLEGIATE EDUCATION

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.